

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER BLOCK ROAD AT TANGNIGUDA

Estimated Cost - Rs. 399999.99478163

Name of Executant - Deepak Kumar Jena, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Pratap Kumar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work - 12-03-2026

MB No - 80/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CUTOFF	2	28	0.25	0.2		2.8			?	
ii	1st & final	-		2	7.95	0.25	0.2		0.795			?	
iii	1st & final	-		2	7.4	0.25	0.2		0.74				
iv	1st & final	-		2	30	0.25	0.2		3				
v	1st & final	-		2	18.8	0.25	0.2		1.88				
vi	1st & final	-	END CUT OFF	8	3	0.3	0.2		1.44				
									10.655 (10.655 Cubic Meter)				
Amount (10.655 X 240.77592)									Rs. 2565.4674276				

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	28	3.25	0.1		9.1			?	
ii	1st & final	-		1	7.95	7.3	0.1		5.8035			?	
iii	1st & final	-		1	7.4	3.5	0.1		2.59			?	
iv	1st & final	-		1	30	3	0.1		9			?	
v	1st & final	-		1	18.8	3	0.1		5.64				
									32.1335 (32.1335 Cubic Meter)				
Amount (32.1335 X 587.318232)									Rs. 18872.590407972				

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	28	3.25			91			?	
ii	1st & final	-		1	7.95	7.3			58.035			?	
iii	1st & final	-		1	7.4	3.5			25.9				
iv	1st & final	-		1	30	3			90				
v	1st & final	-		1	18.8	3			56.4				

321.335 (321.335 Square Meter)

Amount (321.335 X 4.6662)

Rs. 1499.413377

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	APPROACH	1	4.5	1.7	0.15		1.1475			?	

1.1475 (1.1475 Cubic Meter)

Amount (1.1475 X 5794.604523)

Rs. 6649.3087237643

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	WALL SIDE	2	28		0.23		12.88			?	
ii	1st & final	-		2	7.95		0.23		3.657			?	
iii	1st & final	-		2	7.4		0.23		3.404				
iv	1st & final	-		2	30		0.23		13.8				
v	1st & final	-		2	18.8		0.23		8.648				
vi	1st & final	-	END CUTOFF	8	3		0.23		5.52				

47.909 (47.909 Square Meter)

Amount (47.909 X 217.18138636004)

Rs. 10404.943039123

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaion and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CUTOFF	2	28	0.25	0.38		5.32			?	
ii	1st & final	-		2	7.95	0.25	0.38		1.5105			?	
iii	1st & final	-		2	7.4	0.25	0.38		1.406				
iv	1st & final	-		2	30	0.25	0.38		5.7				
v	1st & final	-		2	18.8	0.25	0.38		3.572				
vi	1st & final	-	APPROACH	1	4.5	1.7	0.07		0.5355				
vii	1st & final	-	END CUTOFF	8	3	0.3	0.38		2.736				

20.78 (20.78 Cubic Meter)

Amount (20.78 X 7300.7431961)

Rs. 151709.44361496

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	28	3.25			91			?	
ii	1st & final	-		1	7.95	7.3			58.035			?	
iii	1st & final	-		1	7.4	3.5			25.9			?	
iv	1st & final	-		1	30	3			90			?	
v	1st & final	-		1	18.8	3			56.4				

321.335 (321.335 Square Meter)

Amount (321.335 X 624.132)

Rs. 200555.45622

Total Estimate Amount

Rs. 392256.62281042

Addition

5) Display Citizen Board @ Rs. 3742

7) Contingency @ Rs. 4000

Total Addition

Rs. 7742

Deduction

7) Contingency @ Rs. 4000

8) Royalty @ Rs. 4383

9) Additional Royalty @ Rs. 2350

10) EMF @ Rs. 219

11) DMF @ Rs. 438

12) Empty Gunny Bag @ Rs. 556

13) Labour Cess @ Rs. 4000

Total Deduction	Rs. 15946
Grand Total Amount	Rs. 384052.62281042

Pratap Kumar Sahoo
JE
Dasamantapur Block

Abhishek Sarangi
AEE
Dasamantapur Block

SIDDHESWAR NAYAK
BDO
Dasamantapur Block

Bibhuti Bhusan Acharya
SO
Dasamantapur Block

BB Acharya
AO
Dasamantapur Block

Chairperson PS
Dasamantapur Block